

1999 TAX STATEMENT FOR ACCOUNT: E3300-99-234-0004-69
CITY OF EDINBURG

06/08/2000
RECEIPT: 19993637
MORT CO:

OWNER
PARCEL ADDRESS: 321 E HWY 107 (UNIV)
LEGAL

BEALLS FOR MEN & KIDS #604
C/O HARDING & CARBONE INC
3903 BELLAIRE BLVD
HOUSTON

TX 77025-1119

INVENTORY FURNITURE FIXTURES
& EQUIPMENT AT 321 EAST
UNIVERSITY DR /NEW ACCT 1998

0.0000 ACRES

TAXING UNITS	CITY OF EDINBURG
PERSONAL PROP	465,723
100% APPRAISED	465,723
100% ASSESSED	465,723
NET TAXABLE VALUE	465,723
TAX RATE	\$0.635000
TOTAL TAX	2,957.34
PRIOR PAYMENT	2,957.34
BALANCE DUE	0.00

\$ 0.00	<-- TOTAL DUE BEFORE 02/01/2000

MONTH PAID	AMOUNT OWED
JUN 15%	0.00
JUL 18%+15%	0.00
AUG 19%+15%	0.00
SEP 20%+15%	0.00
OCT 21%+15%	0.00
NOV 22%+15%	0.00
DEC 23%+15%	0.00
JAN 24%+15%	0.00
FEB 25%+15%	0.00
MAR 26%+15%	0.00

JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER	
\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH	
\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00

ESTIMATED TAX FOR 2000

\$ 2,957.34

EXHIBIT 1

Page 1 of 1

1999 TAX STATEMENT FOR ACCOUNT: E3300-99-234-0004-02
CITY OF EDINBURG

06/08/2000
RECEIPT: 20007798
MORT CO:

OWNER	PARCEL ADDRESS:	305 E HWY 107 (UNIV) LEGAL
-----	-----	-----
BEALLS FOR HER #073 C/O HARDING & CARBONE, INC 3903 BELLAIRE BLVD HOUSTON TX 77025-1119		INVENTORY FURNITURE FIXTURES & EQUIPMENT AT LAS PALMAS SHOPPING CENTER 305 EAST UNIVERSITY

0.0000 ACRES

TAXING UNITS	CITY OF EDINBURG	
PERSONAL PROP	468,158	
100% APPRAISED	468,158	
100% ASSESSED	468,158	
NET TAXABLE VALUE	468,158	
TAX RATE	\$0.635000	
TOTAL TAX	2,972.80	
PRIOR PAYMENT	2,972.80	
BALANCE DUE	0.00	

\$ 0.00	<-- TOTAL DUE BEFORE 02/01/2000	

MONTH PAID	AMOUNT OWED					
JUN 15%	0.00					
JUL 18%+15%	0.00					
AUG 19%+15%	0.00					
SEP 20%+15%	0.00					
OCT 21%+15%	0.00					
NOV 22%+15%	0.00					
DEC 23%+15%	0.00					
JAN 24%+15%	0.00					
FEB 25%+15%	0.00					
MAR 26%+15%	0.00					
		JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER
		-----	-----	-----	-----	-----
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH
		-----	-----	-----	-----	-----
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

ESTIMATED TAX FOR 2000

\$ 2,972.80

EXHIBIT 2

Page 1 of 1